

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SSP-28/28-12-17
Date: 28/12/2017

No. **First & Final**

Division: **Byatarayanapura**

Sub-Division: **Kodigehalli sub division**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **008-17-000014**

Schedule Docket No.

Head of Account:

P-1771

Est.Cost: **5.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate: **Providing road markings to main and cross roads of ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Balaji .G, #600, Vokkaligara hosa road, Yelahanka, Bangalore-560 064.**

Reference to Agreement No. **BBMP/EE/BTP/WO/221/2016-17**

Date: **15.03.2017**

Certified that the measurements were taken by me on **15/3/17** and recorded of Pages **262838.842** of measurement Book No. **2628/15.16** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **15/3/17** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Sub-Division Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount **4,83,773-00**

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

IT - 4838-00
Cess - 4838-00
CBF - 484-00
Fine - 2700-00

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Add - 12860-00

Chaque: 4,70,913-00
Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Audited & Admitted for Rs **483773-00**
(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Rs: 470913-00 (Four lakhs
Seventy thousand nine hundred
thirteen only) 12860-00

Kirshadas G. Chaudhary
Executive Engineer
Byatarayanapura Div. Byatarayanapura
BBMP
29/12

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm
2	KSRRB M800-13: Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification	Sqm
3	Lead for disposal of debris shall be payable at carrage rates by mechanical means including loading and unloading From 0.00 TO 10.00 Kms	cum
Total		

Certificate

- 1 Certified that the above work done satisfactory and no materials issued from departmentally

(Signature)
JAS-2

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	18946.50 <u>19040</u>	3.0	56838.00 <u>57120</u>	18946.50 <u>19040.00</u>	56838.00 <u>57120</u>	
-	-	816.1	468.0	381935	816.10	381935	
-	-	375	120.0	45000	375.00	45000	
				<u>484055</u>		<u>484055</u>	

Ri: 4,83,773.00

Ri: 4,83,773.00

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Assistant Executive Engineer,
Kodigehalli Sub Division,
Yalahanka Zone, B.B.M.P.,
Bangalore.